



## PURCHASE ORDER

**PO Number: 303-0-0671**

*Requisition Number: 303-0-01578*

**Order Date: 3/19/2020**

**Ordered**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

OR

email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Texas School for the Blind and Visually Impaired  
1100 W. 45th Street  
Austin, TX 78756

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

12616421074  
TEXAS AIRSYSTEMS LLC  
1340 AIRPORT COMMERCE DR STE 450  
AUSTIN, TX 78741  
Mark Merriman  
Phone: 512-801-2986, Fax:  
[Mark.Merriman@texasairsystems.com](mailto:Mark.Merriman@texasairsystems.com)

Reference Texas AirSystems Quote for Description of TSBVI - Aeon RTU Inspection/Evaluation.

Pricing per attached quote.

**Description**

TFC Contact:  
Nick Sultemeier  
512-462-5385  
[Nick.Sultemeier@tfc.state.tx.us](mailto:Nick.Sultemeier@tfc.state.tx.us)

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Provide factory trained service technician to inspect up to forty (40) Aeon units on the TSBVI campus. Inspect final 11 RTU's and 8 Split Systems.	60	HR	\$75.00	3/19/2020	5/30/2020	\$4,500.00

Work to included:

- Visual inspection of entire unit

- Refrigerant charge measurement with pressure/temperature gauges
- Internal controls test and check
- Existing device (i.e. fan cycling switch) testing and status
- Written report of each system with recommended maintenance
- TFC to provide 1 or 2 technicians to support the above activities and provide all access required.

**NIGP Class:** 910

**NIGP Item:** 17

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Work Order #714681

**Grand Total \$4,500.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124625385
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	714681

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Goll, Heather, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)